

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 5 PAGE(S)	
1 DATE OF ORDER 08/31/2011		2 ORDER NUMBER GST0411DB0151		3 CONTRACT NUMBER GS00Q09BGD0020		4 ACT NUMBER A21258446	
<b>FOR GOVERNMENT  USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) Alfred E Buford CACI INC FEDERAL 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States (b) (6)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
					C MODIFICATION NO 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 541008371			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION B Other than Small Business					10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Karen P Ziemba 700 S Palafox Street, Suite 125 Pensacola, FL 32502 United States (b) (6)		12 REMITTANCE ADDRESS (MANDATORY) CACI INC FEDERAL PO BOX 630967 BALTIMORE, MD 21263-0967 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Catherine Hargrave 139 Barnes Drive Bldg 1120, Ste 1 Tyndall AFB, FL 32403-5319 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE Catherine Hargrave 139 Barnes Drive Bldg 1120, Ste 1 Tyndall AFB, FL 32403-5319 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Douglas Tindell GSA/FAS Region 4 104 Abinger Pl Prattville, AL 36066 United States (b) (6)				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 06/30/2012		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
Task Order 4QDA57110070 EESOH-MIS IT Sustainment Tyndall AFB, Florida							
1 This task order is issued in accordance with the Performance Work statement (PWS) dated 07/19/2011 and revised on 08/23/2011 and the quote from CACI, Inc - Federal LLC dated 07/29/2011 and revised on 08/23/2011 POC: Dani Koehnke, Contracts Manager							
The awarded ceilings and funded amounts are as follows:							
Base Period of Performance (BASE): 09/01/2011 to 06/30/2012							
1a BASE Awarded Ceiling, \$4,068,578 36							
1b Labor Ceiling, \$3,541,911 36							
1c Travel Ceiling, \$394,667 00							
1d ODC Ceiling, \$132,000 00							
2a BASE Funded Amount, \$4,068,578 36							
2b Labor Amount, \$3,541,911 36							
2c Travel Amount, \$394,667 00							
2d ODC Amount, \$132,000 00							
All BASE Elective Options except EO7 are activated with this award The awarded ceilings and funded amounts are as follows:							
Elective Option 1 (EO1)							
1a BASE PROPOSED Ceiling, \$476,453 12							
2a BASE Funded Amount, \$476,453 12							
Elective Option 2 (EO2)							
1a BASE PROPOSED Ceiling, \$269,481 92							
2a BASE Funded Amount, \$269,481 92							
Elective Option 3 (EO3)							
1a BASE PROPOSED Ceiling, \$241,285 63							
2a BASE Funded Amount, \$241,285 63							
Elective Option 4 (EO4)							
1a BASE PROPOSED Ceiling, \$188,670 20							
2a BASE Funded Amount, \$188,670 20							
Elective Option 5 (EO5)							